

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Finance (PMU) Department – **PPP Cell** - Payment of Rs.5,713/- to **M/s.Tricom Tech Services**, S.R.Nagar, Hyderabad – Sanction – Order – Issued.

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FINANCE (PMU) DEPARTMENT

G.O.Rt.No. 58

Dated: 16.04.2014

Read the followings:-

- 1.G.O.Rt.No.205, Finance (PMU) Department, Dt.07.08.2008.
2. From Tricom Tech., Services, S.R.Nagar, Hyderabad Bill No.H50159,  
Dt.11.02.2014

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.5,713/- (Rupees Five Thousand Seven Hundred and Thirteen Only) to M/s. Tricom Tech Services, S.R. Nagar, Hyderabad towards the maintenance charges at the rate of Rs.0.55 paisa per copy plus VAT and Service Tax for 8493 B&W Xerox copies taken out from WC133 model machine in PPP Cell in Finance (PMU) Department during the period from 04.12.2013 to 11.02.2014.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “2052- Secretariat General Services - MH-(090) – Secretariat – GH-11 – Normal State Plan – SH-(29) – Public Private Partnership Cell – 130 Office Expenses -132 –Other Office Expenses”.

3. The Finance (PMU-Claims) Department is requested to draw and disburse the amount sanctioned in para (1) above to the M/s.Tricom Tech Services, S.R. Nagar, Hyderabad in their A/c. No.067000201000094, Corporation Bank, S.R. Nagar Branch, Micro Code:500017015, IFSC Code:CORP0000670.

4. This order does not require the concurrence of the Finance Department as per rules in force or order on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY  
SECRETARY TO GOVERNMENT (B&IF)

To  
The Finance (PMU-Claims) Department

**Copy to:**

The Tricom Tech., Services, S.R.Nagar, Hyd.  
The Dy., PAO, Sectt., Brh., Hyd.  
SF/SC

//FORWARDED::BY::ORDER//

SECTION OFFICER